

## BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA

Order Instituting Rulemaking on the Commission's Proposed Policies and Programs Governing post-2003 Low-Income Assistance Programs.

Rulemaking 07-01-042 (Filed January 8, 2004)

# MONTHLY REPORT OF SAN DIEGO GAS & ELECTRIC COMPANY (U 902 M) ON LOW INCOME ASSISTANCE PROGRAMS FOR AUGUST 2007

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#### I. INTRODUCTION

In Ordering Paragraphs (OP) 14 through 17 of Decision (D.) 01-05-033, the California Public Utilities Commission (Commission) directs San Diego Gas & Electric Company (SDG&E) and the other Investor Owned Utilities (IOUs)<sup>1</sup> to provide monthly status reports on the costs and impacts of their Rapid Deployment (RD) efforts on their California Alternate Rates for Energy (CARE) and Low Income Energy Efficiency (LIEE) programs.

In Application (A.) 06-06-032 SDG&E proposed changes to the monthly RD reports in an effort to streamline the reports while maintaining their value. SDG&E, along with the other utilities, then worked closely with the Energy Division to further develop and update the tables used to report low income program activity on a monthly basis. In D.06-12-038, the utilities proposed changes for the monthly program reporting which were approved by the Commission. The reports will henceforth be referred to as the "Monthly Reports on Low Income Assistance Programs."

This eighth monthly report on Low Income Assistance Programs includes actual LIEE and CARE results and expenditures through August 2007.

#### II. LIEE

#### AUGUST RESULTS—INSTALLATIONS

During August, SDG&E weatherized 1,161 homes, and replaced 196 refrigerators. A total of 6,919 homes have been weatherized year-to-date and a total of 1,549 refrigerators have been replaced in 2007.

#### OUTREACH AND LEVERAGING

In the month of August, SDG&E leveraged LIEE outreach with its other assistance program outreach efforts at the community events discussed in the CARE Outreach & Leveraging section below. SDG&E utilizes the following methods to identify, qualify, and enroll customers for LIEE services performed by SDG&E's prime contractor:

- Providing SDG&E's LIEE prime contractor with resources to identify qualified CARE participants to be used to perform LIEE outreach;
- Identifying customers most likely to income qualify using census tract data and additional customer research; and
- Employing bilingual specialists who speak Spanish, Vietnamese, Arabic, and Farsi to better serve the diverse population with the San Diego area.

#### **CUSTOMER SATISFACTION**

Results from the second quarter survey indicated overall satisfaction with the Energy Team at 92%. There has been an increase of program awareness due to targeted direct mail to various zip codes throughout the San Diego County and the outreach efforts of Richard Heath & Associates (RHA) who communicates directly with on-site apartment managers regarding the benefits of LIEE services.

<sup>&</sup>lt;sup>1</sup> The other IOUs include Southern California Gas Company, Southern California Edison Company, and Pacific Gas and Electric Company.

Quality assurance procedures used in SDG&E's LIEE program include survey cards distributed with outreach materials as well as a customer satisfaction telephone survey on the program and the services completed in customer homes. Some of the comments received from customers include:

- They did more than I expected. They checked the furnace and the gas stove. They weather-stripped the front door. They replaced the outdoor lights.
- They helped me save energy. They gave me light bulbs, a hand-held showerhead, and globe fixture for my lighting, and they checked my refrigerator.
- They came out here and took their time, which I appreciate. They took time to fix things that were wrong so I could save money on my electric bills.
- They came on time and did the work quickly and right. They even replaced my door
  as air was coming though my previous door. They replaced my showerhead. I love it
  all.
- They came in and guided me through what they were going to do. I didn't have to ask them any questions because they had explained everything.
- Every time I have financial problems, they help me out. They were very helpful.
   They answered all my questions and helped me step by step. They helped me save energy. They gave me lots of ideas to save energy, and when I tried them, they worked.
- It seems like we're saving energy as we speak. They gave me new light bulbs and a refrigerator. It's cool.

#### LIEE AUTHORIZED FUNDING VERSUS ACTUAL EXPENDITURES

SDG&E incurred \$1,116,536 in program costs during the month of August. Total expenditures through August 2007 equaled \$7.2 million which represents 53% of the 2007 authorized LIEE budget.

#### III. CARE

#### AUGUST CARE ENROLLMENT RESULTS

During the month of August, CARE enrollments decreased by 194 customers with total CARE participation at 224,470, or 66.8%, of the estimated eligible. SDG&E's estimated penetration rate for the CARE program gas service is 67.7%. To increase participation in SDG&E's CARE program, the utility has employed various methods to reach potential program participants as described below.

In April, SDG&E implemented an on-line CARE application. Customers are able to provide CARE eligibility information via the Internet and declare their eligibility electronically; the previous process required an applicant to download and mail the application form. Since its implementation, SDG&E has experienced monthly increases in the number of applications submitted on-line. The increase in on-line applicant submittals is in large part due to the efforts of SDG&E's Customer Contact Center's (CCC) representatives referring potentially eligible customers to <a href="https://www.SDGE.com">www.SDGE.com</a>, who express an interest in the Internet process. In August, 419 customers were enrolled in CARE using the Internet, and, year-to-date, there has been a total of 1,970 Internet enrollments. Based on current enrollment figures, SDG&E estimates on-line enrollments will surpass 2006 enrollment figures by 50%.

In June, SDG&E implemented "categorical eligibility" as approved by D. 06-12-38, whereby customers who participate in certain programs are automatically enrolled in the CARE and/or LIEE programs. The means-tested programs that qualify under categorical eligibility are:

1. Food Stamps; 2. WIC; 3. Healthy Families A&B; 4. TANF (AFDC); 5. LIHEAP; and 6. Medi-Cal: under or over age 65

Customers who participate in one or more of these means-tested programs self-certify their enrollment in CARE by selecting the box next to the aforementioned program on the CARE/FERA application. They are, then, automatically eligible for LIEE services and CARE program benefits. SDG&E enrolled 2,415 CARE customers since implementing categorical eligibility June 1, 2007.

SDG&E utilizes an outside contractor to contact CARE customers via telephone who have not responded to mailed requests for re-certification. This follow-up re-certification telephone call is the final contact with the customer before they are removed from the program. The outside contractor is also utilized to contact potentially eligible customers who have not responded to a targeted direct mail campaign. These potentially eligible customers are provided with an additional opportunity to enroll in CARE via the telephone. Year-to-date, SDG&E recertified 735 customers and has enrolled 277 non-responders to the program.

General direct mail efforts for CARE during the month of August included a mailing to 25,000 customers in zip codes which are estimated to have a large number of customers that are well likely to qualify for CARE. In August, a total of 971 responded to direct mail resulting in 528 new enrollments.

#### AUGUST OUTREACH AND LEVERAGING

On June 30, SDG&E and InterTrend, an Asian Marketing Agency launched a Street Campaign targeting San Diego's Asian community. SDGE and InterTrend set-up booths in front of three well known Asian markets to distribute CARE/FERA applications and to outreach to their patrons in there own language on August 11, 12, 18, and 19. The enrollment results from the Asian Street Campaign were 437 total applications received with 180 new customers enrolled in the CARE program.

During August, SDG&E conducted outreach at the following community locations in an effort to enroll customers in its CARE and LIEE programs:

- Lemon Grove Civic Park in Lemon Grove;
- North Park Recreation Center in San Diego; and
- Boys and Girls Club of El Cajon in El Cajon.

A total of 661 customers received CARE and FERA information during these outreach efforts.

SDG&E made 79 visits to individual Community Based Organizations (CBOs) during the month of August. The site visits included Head Starts, Community Centers, Youth and Community Centers, School Districts, YMCA's, Boys and Girls Clubs, Senior Centers, Neighborhood Health Care Centers, and Crisis Centers. In all cases, information was provided on CARE capitation opportunities, CARE customer enrollment, and LIEE benefits.

#### CARE AUTHORIZED FUNDING VERSUS ACTUAL EXPENDITURES

In August, SDG&E spent approximately \$284,704 in outreach and other management costs. Total management costs through August represented 52% of the 2007 CARE authorized administrative budget. Actual expenses compared to budgeted figures for August are shown in

Table 1C. The gas and electric CARE discount cost for August was \$3.56 million. The total discount cost through August 2007 was \$29.3 million.

#### IV. CONCLUSION

SDG&E continues to implement its LIEE and CARE program efforts with the goal of providing as many qualified customers as possible with services during PY2007.

Respectfully submitted,

/s/ Kim Hassan

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September 21, 2007

	A	В		Э		D		Е	F		В	Н			ſ	У	7	M	
- 0						Table 1L	ı	EE Prog	ram Expenses - 3	1ses -	San Dieg	- LIEE Program Expenses - San Diego Gas & Electric Angust 2007	ectric						l
1 m				Authorized Budget	3udget			Curr	Current Month Expenses	enses		*	Year-To-Date Expenses	xpenses		% of Bu	% of Budget Spent Year-To-Date	To-Date	
4	LIEE Program:	Electric	į	Gas	<u> </u>	Total	Ē	Electric	Gas	_	Total	Electric	Gas	┢	Total	Electric	Gas	Total	1
5	5 Energy Efficiency													1					
9	- Gas Appliances	\$		\$ 1,597	1,597,843 \$	1,597,843	\$		\$ 83,959	<del>\$</del>	83,959	•	\$ 69.	691,248 \$	691,248	%0	43%	43%	%
7	- Electric Appliances	\$ 4,77	4,775,778	\$	9	4,775,778	\$	336,599	\$	↔	336,599	\$ 2,169,869	\$	٠	2,169,869	45%	%0		45%
∞	8 - Weatherization	€		\$ 3,904	3,904,358 \$	3,904,358	\$		\$ 340,036	\$	340,036	\$	\$ 2,143	2,143,915 \$	2,143,915	%0	22%		25%
െ	9 - Outreach and Assessment	9 \$	690,009	\$ \$	\$ 850,009	1,200,117	s	65,112	\$ 65,112	2	130,224	\$ 421,304	€9	421,304 \$	842,607	%02	%02		%02
=	10 - In Home Energy Education	€	77,951	\$ 77	77,951 \$	155,902	€	28,124	\$ 28,124	\$	56,249	\$ 152,795	s	152,794 \$	305,589	196%	196%	196%	%
=	11 - Education Workshops	\$		\$	٠	-	€		- \$	s		\$	8	٠	1	%0	%0		%0
1,1	12 - Pilot	\$		\$	-	-	\$		•	\$		\$	\$	-	1	%0	%0		%0
Υ.	13 - Cool Centers	\$		\$	-	-	\$		- \$	\$		*	\$	-	-	%0	%0		%0
7	14 Energy Efficiency TOTAL	\$ 5,4	5,453,788	\$ 6,180	6,180,210 \$	11,633,997	\$	429,835	\$ 517,231	1 \$	947,066	\$ 2,743,968	3,409,261	,261 \$	6,153,229	%09	22%		53%
1,	15																		
16	16 Training Center	\$		\$	-	-	\$		\$	\$	-	•	\$	\$	-	%0	%0		%0
1,	17 Inspections	\$	21,458	\$ 21	21,457 \$	42,915	\$	2,073	\$ 2,072	2 \$	4,145	\$ 11,496	\$	11,496 \$	22,992	24%	24%		54%
<u> </u>	18 Marketing	\$ 16	160,496	\$ 160	\$   967,091	320,992	\$	16,247	\$ 16,247	\$ 2	32,495	\$ 93,068	\$	\$ 890,56	186,136	28%	%89		28%
1,	19 M&E Studies	\$	61,072	\$ 61	61,072 \$	122,144	\$		- \$	\$		\$ 1,283	\$	1,283 \$	2,566	2%	2%		2%
7	20 Regulatory Compliance	\$ 16	50,763	\$ 150	\$ 892,031	301,526	\$	16,174	\$ 16,174	4	32,347	\$ 80,118	\$	\$ 960'08	160,214	23%	23%		53%
21	1 General Administration	\$	491,160	\$ 491	491,160 \$	982,320	€	49,819	\$ 49,819	\$ 6	99,638	\$ 309,902	€	310,015 \$	619,918	%89	%69		63%
5,	22 CPUC Energy Division	\$	10,500	\$	10,500 \$	21,000 \$	s	422	\$ 422	2 \$	845	\$ 6,403	\$	6,157 \$	12,560	61%	29%	%09	%
23	3																		
5	24 TOTAL PROGRAM COSTS	\$ 6,34	6,349,236	\$ 7,075	7,075,658 \$	13,424,893	\$	514,570	\$ 601,966	\$ 9	1,116,536	\$ 3,246,238	3,911,377	377 \$	7,157,615	21%	22%		53%
25	5							Fund	Funded Outside of LIEE Program Budget	IEE Pro	gram Budge	t							
56	6 Indirect Costs						\$	34,508 \$	\$ 35,510	\$ 01	70,017	\$ 179,422	\$	\$ 989,761	377,109				
27																			
7	28 NGAT Costs								\$ 21,130	\$ 0	21,130		\$ 125,	125,233	\$ 125,233				
l																			ı

	Α	В	С	D	E	F	G
	Table	2L - LIFF	Measure Inc	tallations &	Savings		
	iable		ທeasure ກາຣ Diego Gas &		Javings		
1		San					
2			August 20				
3			Month	Expensed Ir Year-To-Date	stallations Ye	ar-To-Date	
			Quantity	Quantity	kWh	kW	Therms
4	Measures	Units	Installed	Installed	(Annual) [1]	(Annual) [2]	(Annual)
5 Furnace		Cinto	motuneu	motuned	(Ailliaul)	(Ailliaul)	(Ailliaai)
6 - Repair		Each	68	469	-	-	11,8
	cement - Gas	Each	10	144	-	-	5,5
	- Electric	Each	-	-	-	-	
10	cement - Electric	Each	-	-	-	-	
	n & Space Conditioning.			F 000			
12 - Outlet 13 - Duct T	cover plate gaskets	Home Home	1,038 36	5,990 231	-	-	
14 - Duct S		Home	5	65	608	1	4
	rative Coolers	Each	-	-	-	-	
	rative Cooler Maintenance	Each	-	-	-	-	
	rative Cooler/Air Cond. Covers	Each	-	-	-	-	
	eplacement - Room	Each	14	161	17,503	16	
	eplacement - Room (landlord) eplacement - Central	Each Each	-		-	-	
	eplacement - Central (landlord)	Each	-	-	-	-	
	ine-up - Central	Each	-	-	-	-	
23 - A/C Se	ervices - Central	Each	-	-	-	-	
24 - Heat F	Pump	Each	-	-	-	-	
26 Weather	ization						
27 - Attic Ir		Home	25	176	1,482	1	4,2
	ccess Weatherization	Home	-	-	-	-	
29   - Weath 30   - Caulki	erstripping - Door	Home	1,075	6,375 5,892	26,529 16,063	24 15	15,7 13,9
	ng Home Repairs <sup>[3]</sup>	Home Home	966 606	3,709	17,395	16	15,9
UZ.		Tionie	000	3,709	17,595	10	13,0
	eater Savings	Harris	7.5	477	4.750	4	
	Heater Blanket low Showerhead	Home Home	75 1,045	6,233	1,750 26,652	1 8	5,0 45,0
	Heater Replacement - Gas	Each	2	9	-	-	1
	Heater Replacement - Electric	Each	-	-	-	-	
	ss Water Heater - Gas	Each	-	-	-	-	
	ss Water Heater - Electric	Each	-	-	-	-	
	Heater Pipe Wrap	Home	15	59	397	-	2
72	t Aerators	Home	1,113	6,575	11,376	3	18,7
43 Lighting	Measures		0.000	00.004	044.740	00	
44 - CFL 45 - Interio	r Hard wired CFL fixtures	Each Each	6,308 902	38,284 3,149	844,748 201,536	82 20	
	or Hard wired CFL fixtures	Each	141	859	21,934	-	
47 - Torchi		Each	312	1,146	218,886	21	
49 Refrigera	ators	Each	196	1,549	1,152,417	176	
	ators (landlord)	Each	-	-		-	
52 Pool Pur		Each	_	_	-	- 1	
-	пра	Lacii	-	-		- 1	
54 Pilots	una un Control	Each	-	-	-	- 1	
	une-up - Central or Hard wired Compact Fluorescer		-		-	-	
57 - Ceiling		Each			_	-	
00		Luon	-	-		-1	
	er Enrollment ach & Assessment	Home	1,296	7.639	-	. 1	
	ne Education	Home	1,294	7,623	-	-	
	tion Workshops	Participants	-	-	-	-	
64 Total Sa	vings				2,559,276	383	136,0
00	-	Home	1,161	6,919	.,,	553	.00,0
01	Veatherized [4]	nome	1,101	918,0			
68 Homes 7		Hom -	F40	2.405		-	
	Family Homes Treated amily Homes Treated	Home Home	516 782	3,105 4,436			
	Homes Homes Treated	Home	17	177			
72 - Total N	Number of Homes Treated	Home	1,315	7,718			
73	Motored Homes Treated	Heme	FA	100			
74   - Mastei 75	r-Metered Homes Treated	Home	51	129			
	sed on 2001 Low Income Impact Evaluation S	Study, Cost Effective	eness Analysis conduc	ted by Itron, Inc., Cos	t Effectiveness Anal	lysis Conducted by Sta	andardization Te
76 updated Di	EER.						
- 1	mes consistent mix of dwelling types through all years.  Is were not part of the 2001 Impact Evaluation of the Statewide Lo	w-Income Energy Efficie	Program, a ratio of kW per LANG.	was used based on the Sa- Ni-	on Gas & Flactric Arbico I -+	ter 1789-F/1591-G Attachment	I Table 7:
	is were not part of the 2001 impact Evaluation of the Statewide Logs by End Use. These factors are as follows:	w-income Energy Emclency	Program, a ratio of KVV per KVVn	was used based on the San Die	go Gas & Electric Advice Let	ter 1789-E/1091-G, Attachment I	i lable /:
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,						
End Use	kW/kWh						
Space Cooling/h	leating 0.000911356 0.0000973466						
Lighting Refrigeration	0.0000973486 0.000152559						
Water Heating	0.000291768						
Other	0.000969537						
77 Exterior fixtures	are assumed off-peak. ome Repairs predominately are Door Repair/I	Renlacement Wind	ow Renair/Penlacom	ent and Wall Renair			
Minor Ho							
0	ization consists of Attic Insulation, Attic Acces				- Users B. C.		

	A	В
1	Table 3L - Average Bill Savi San Diego Gas	• .
2	August 2	007
3	Year-to-date Installation	ns - Expensed
4		
5	Annual kWh Savings	2,559,276
6	Annual Therm Savings	136,057
7	Lifecycle kWh Savings	28,873,934
8	Lifecycle Therm Savings	1,223,161
9	Current kWh Rate	\$ 0.13
10	Current Therm Rate	\$ 1.09
11	Number of Treated Homes	7,718
12	Average 1st Year Bill Savings / Treated Home	\$ 25.71
13	Average Lifecycle Bill Savings / Treated Home	\$ 166.03

	A	В	С	D	Е	F	G
		Table	4L - LIE	E Homes	Treated	l	
1		Sar	n Diego (	Gas & El	ectric		
2			Augu	ıst 2007			
3	County	Elig	ible Custom	ers	Homes T	reated Year-	-To-Date
4		Rural	Urban	Total	Rural	Urban	Total
5	Orange County	0	14,933	14,933	0	9	9
6	San Diego	320,595	17,209	337,804	115	7,594	7,709
7							
8	Total	320,595	32,142	352,737	115	7,603	7,718

# Table 5L - LIEE Customer Summary San Diego Gas & Electric August 2007

		Gas & l	Electric		(	Gas On	ly			Electri	c Only			To
	# of YTD				# of YTD				# of YTD				# of YTD	
	Homes				Homes				Homes				Homes	
Month	Treated	Therm	kWh	kW	Treated	Therm	kWh	kW	Treated	Therm	kWh	kW	Treated	Therm
Jan-07	541	10,071	192,755	32	-	-	-	-	35	-	18,167	3	576	10,071
Feb-07	1,371	29,891	440,904	70	1	-	-	ı	76	1	45,514	9	1,447	29,891
Mar-07	2,079	43,971	633,153	98	-	-	-	ı	110	ı	58,363	12	2,189	43,971
Apr-07	3,132	62,576	938,630	143	•	-	-	ı	167	ı	76,425	16	3,299	62,576
May-07	3,909	78,633	1,254,819	186	-	-	-	ı	283	1	101,776	20	4,192	78,633
Jun-07	5,150	98,395	1,665,594	246	-	-	-	ı	317	1	136,497	27	5,467	98,395
Jul-07	6,054	114,585	1,979,789	293	•	-	-	ı	352	ı	153,800	31	6,406	114,585
Aug-07	7,309	136,057	2,376,237	346	-	-	-	ı	409	1	183,039	37	7,718	136,057
Sep-07														
Oct-07														
Nov-07														
Dec-07														

Figures for each month are YTD. December results should approximate calendar year results. Therms and kWh savings are annual Energy Impacts for all fuel types should equal YTD energy impacts that are reported every month Table 2L.

tal	
kWh	kW
210,921	35
486,418	79
691,516	110
1,015,055	159
1,356,595	207
1,802,091	273
2,133,589	324
2,559,276	383
·	
figures. To	tal

Σ		Date	Total	44%	#DIV/0i	65%	%59			%0	%0	%0	%0		22%	80%	63%	26%		52%		61%	%0		%09					
_		% of Budget Spent Year-To-Date	Gas	46%	#DIV/0i	%69	%69			%0	%0	%0	%0		73%	%98	%89	61%		26%		%89	%0		%29					
<u> </u>		% of Budget	Electric	43%	#DIV/0i	%89	%89			%0	%0	%0	%0		22%	78%	929	24%		21%		%89	%0		28%					
7			Total	\$693,102	\$0	\$180,984	\$198,874			0\$	\$0	\$0	0\$		\$13,199	\$130,769	\$190,718	\$29,307		\$1,436,952		\$27,900,182	\$0		\$29,337,134		\$2,094,665		\$416,443	
	· Electric	Year-To-Date Expenses	Gas	\$197,689	\$0	\$52,467	\$57,494			0\$	0\$	0\$	0\$		\$3,728	\$37,868	\$54,936	\$8,675		\$412,858		\$8,425,502	\$0		\$8,838,360				\$120,043	
_	ego Gas &	Year-To	Electric	\$495,413	\$0	\$128,516	\$141,380			\$0	\$0	0\$	0\$		\$9,471	\$92,901	\$135,781	\$20,633		\$1,024,095		\$19,474,680	\$0		\$20,498,775		\$2,094,665		\$296,400	
ם כ	igram Expenses - San Diego Gas & Electric Audust 2007	Se Se	Total	\$167,379	\$0	\$27,771	\$33,762			0\$	\$0	0\$	0\$		\$7,044	\$17,486	\$29,292	\$1,971		\$284,704		\$3,275,587	\$0		\$3,560,291		\$361,215		\$75,886	
	i Expenses - August 2007	Current Month Expenses	Gas	\$45,192	\$0	\$7,498	\$9,116			0\$	0\$	0\$	0\$		\$1,902	\$4,721	\$7,909	\$532		\$76,870		\$565,908	\$0		\$642,778				\$20,489	
		Curren	Electric	\$122,187	0\$	\$20,273	\$24,646			0\$	0\$	0\$	0\$		\$5,142	\$12,764	\$21,383	\$1,439		\$207,834		\$2,709,679	\$0		\$2,917,513		\$361,215		\$55,397	
	Table 1C - CARE Pro		Total	\$1,589,729	\$0	\$279,849	\$308,106			\$0	\$0	0\$	0\$		\$59,451	\$163,476	\$300,548	\$52,416		\$2,753,575		\$45,998,310	\$0		\$48,751,885					
	Table 10	Authorized Budget	Gas	\$429,227	\$0	\$75,559	\$83,189			0\$	\$0	0\$	0\$		\$16,052	\$44,139	\$81,148	\$14,152		\$743,465		\$12,419,544	\$0		\$13,163,009					
n		Aut	Electric	\$1,160,502	\$0	\$204,290	\$224,917			0\$	\$0	0\$	0\$		\$43,399	\$119,337	\$219,400	\$38,264		\$2,010,110		\$33,578,766	\$0		\$35,588,876					
A			CARE Program:	Outreach [1]	Automatic Enrollment	Processing/ Certification/Verification	Information Technology / Programming		Pilots	- Pilot SB 580	- Pilot	- Pilot	Total Pilots		Measurement & Evaluation <sup>[2]</sup>	17 Regulatory Compliance	General Administration	CPUC Energy Division		SUBTOTAL MANAGEMENT COSTS		CARE Rate Discount	Service Establishment Charge Discount		TOTAL PROGRAM COSTS & CUSTOMER DISCOUNTS		kWh Surcharge Exemption		Indirect Costs	
+	- 0	ı က	4	5	9	7 P	8	6	10 P	11	12 -	13 -	14 T	15	16 N	17 F		19 C	20		22	23 c	24 s	25	7 26	27	28 K	59		31

<sup>32</sup> 33 <sup>[2]</sup> The Measurement & Evaluation expenditures for August 2007 consist of the Needs Assessment costs.

- н 9	, Recertificatio	August 2007	s Enrollment		Other Total	Capitation   Sources [1] (F+G+H)	71 2,994 3,065	31 2,483 2,514	67 3,051 3,118	46 2,083 2,129	45 2,803 2,855	34 1,690 1,963	43 3,324 3,367	47 2,367 2,414					384 20,795 21,425		
F			Gross Enr		Combined	(B+C+D+E) Capita	•	•			7	239		-					246		
Э	Table 2C - CARE Enrollment			Automatic Enrollment	Inter-	Agency SB 580					•								0 0		llment
S	Tabl			Autc		CPUC	-	-	'	'	- 2	- 68	'						0 91		cation Enroll
В		•			Inter-	Utility	•	'	'		2	239	'	•					246		Recertifica
A							-07	70-0	r-07	-07	V-07	-07	.07	1-07	70-ر	20-	<b>1-07</b>	70√	Total Annual		21 1 Not Including Recertification Enrollment
							Jan-07	Feb-07	8 Mar-07	9 Apr-07	10 May-07	11 Jun-07	12 Jul-07	13 Aug-07	14 Sep-07	15 Oct-07	16 Nov-07	17 Dec-07	18 <b>Tota</b> l	19	 <sup>1</sup> Not I

	A	В	С	D	Е	Н	G	Н	_
_	Table	Table 3C - CARE Stand	Standard	Random	ard Random Verification Results - San Diego Gas & Electric	esults - San	Diego G	as & Elect	ric
2				•	August 2007				
			Participants	Jo %	Participants	Participants		% Dropped through	% of Total
-		Total CARE	Requested	Population	Dropped (Due to	(Verified as	Total	Random	Population
က <u>-</u>		Population	to Verify	Total	no response)	Ineligible)	Dropped	Verification	Dropped
4 70	Jan-07	220.105	270	0.12%	399	36	435	161.11%	0.20%
9		220,375	581	0.26%	250	34	284	48.88%	0.13%
7	Mar-07	222,137	266	0.12%	155	35	190	71.43%	%60'0
∞	Apr-07	222,756	256	0.11%	339	28	367	143.36%	0.16%
ဝ	May-07	223,085	669	0.31%	191	43	234	33.48%	0.10%
19	Jun-07	222,818	356	0.16%	168	42	210	%66'89	%60'0
11	Jul-07	224,664	332	0.15%	327	27	354	106.63%	0.16%
12	: Aug-07	224,470	388	0.17%	331	38	369	95.10%	0.16%
13									
14	Oct-07								
15									
16	Dec-07								
17	Total Annual	223,085	3148	1.41%	2160	283	2,443	%09'22	1.10%
78									
	1 Verification results are tied to the month initi	are tied to the n	nonth initiated.	Therefore, ve	ated. Therefore, verification results may be pending due to the time permitted for a participant to	be pending due t	to the time pe	ermitted for a pa	rticipant to
19	19 respond.				•				-

	A	В	ပ	О	Ш	ш	9	I	_	J	エ	
_		Table	Table 4C - C/	ARE Enr	ARE Enrollment by County - San Diego Gas & Electric	County	- San D	edo G	as & Ele	ctric		
0					Augu	August 2007				) ;		
က		Estir	Estimated Elig	ible	Gross Enrollments	nents	Tota	Total Participants	ınts	Pen	Penetration Rate	ate
4	County	Urban	Rural	Total	Current Month	YTD	Urban	Rural	Total	Urban	Urban Rural	Total
2	Orange County	14,357	0	14,357	68	1,124	8,542	0	8,542	29.5%	8,542 59.5% #DIV/0!	29.5%
9	San Diego	304,988	16,538	321,526	2,325	20,286	207,903	8,025	215,928 68.2% 48.5% 67.2%	68.2%	48.5%	67.2%
<b> </b>												
œ	Total	319,345	16,538	335,883		21,410	2,414 21,410 216,445 8,025 224,470 67.8% 48.5% 66.8%	8,025	224,470	%8'.29	48.5%	%8.99

	A	В	С	D	Е	F	G	Н		I
1	Table 5C - CARE Cap	itation (	Contra	actors - S	an Dieg	o Ga	s & El	ectric		
2	·		ugust		•					
			Contr	actor Type			Enrollm	ents		
3		(Chec	ck one or	more if applic	cable)		Year-To-	Date	Yea	r-to-date
4	Contractor	Private	СВО	WMDVBE	LIHEAP	Rural	Urban	Total	Ехр	enditures
5	Contractor 1		Х	Х			-	-		-
6	Contractor 2		Х				24	24	\$	360
7	Contractor 3		Х				- 1	-	\$	-
8	Contractor 4		Х				6	6	\$	30.00
9	Contractor 5		Х		Х		64	64	\$	960
10	Contractor 6		Х		Х		9	9	\$	135
11	Contractor 7		Х		Х		8	8	\$	120
12	Contractor 8		Х				41	41	\$	615
13	Contractor 9		Х				1	1	\$	-
14	Contractor 10		X				1	1	\$	15
15	Contractor 11		X				68	68	\$	1,020
16	Contractor 12		Х				23	23	\$	345
17	Contractor 13		Х				28	28	\$	420
18	Contractor 14		х				46	46	\$	690
19	Contractor 15		Х				26	26	\$	390
20	Contractor 16	Х				2	32	34	\$	170
21	Total Enrollments and Expenditures							379	\$	5,270

Та	San Di	Participants ego Gas & I August 200		nd
Month	Gas & Electric	Gas Only	Electric Only	Total
Jan-07	150,333	N/A	69,772	220,105
Feb-07	150,756	N/A	69,619	220,375
Mar-07	151,989	N/A	70,148	222,137
Apr-07	152,449	N/A	70,307	222,756
May-07	152,634	N/A	70,451	223,085
Jun-07	152,434	N/A	70,386	222,820
Jul-07	153,726	N/A	70,938	224,664
Aug-07	153,689	N/A	70,781	224,470
Sep-07				
Oct-07				
Nov-07				
Dec-07				

#### **CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a copy of the foregoing MONTHLY REPORT OF SAN DIEGO GAS & ELECTRIC COMPANY ON LOW INCOME ASSISTANCE

PROGRAMS FOR AUGUST 2007 on all parties identified in R.07-01-042 on the attached service list by U. S. mail and electronic mail, and by Federal Express to the Assigned Commissioner Dian M. Grueneich and Administrative Law Judge Kim Malcolm.

Dated at San Diego, California, this 21st day of September, 2007.

/s/ Jodi Ostrander
Jodi Ostrander

### CALIFORNIA PUBLIC UTILITIES COMMISSION Service Lists

Proceeding: R0701042 - CPUC - PG&E, EDISON, Filer: CPUC - PG&E, EDISON, SOCALGAS, SDG&E

**List Name: LIST** 

Last changed: September 20, 2007

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